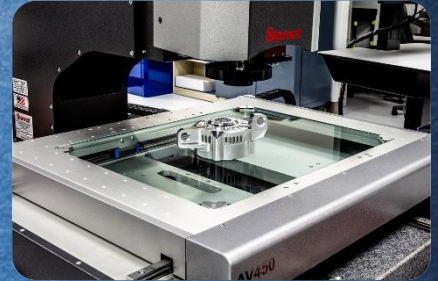
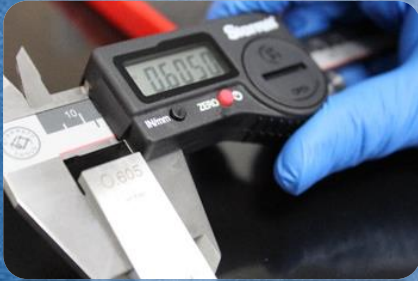




QMS RESOURCE LIST



| PROCESS | RESOURCE | DESCRIPTION |
|---|---|--|
| NDA | CUSTOMER SUPPLIED | NONDISCLOSURE AGREEMENT |
| ORGANIZATIONAL CHART | HR DEPARTMENT | AVAILABLE IN DIGITAL AND HARD COPY |
| QA ASSET LIST | ALL CALIBRATIONS COMPLETE AND UP TO DATE | STARRETT AV450 CNC VISION SYSTEM BROWN & SHARPE GLOBAL 12.15.10 DCC CMM NIKON ALTERA 10.10.8 DCC CMM HEXAGON GLOBAL S BLUE 9.15.8 CMM ZEISS CONTURA G5 9.12.8 CMM FARO PLATINUM CAM2 MEASUREMENT SMARTSCOPE FLASH 200 VISION SYSTEM NIKON OPTICAL COMPARATOR BROWN & SHARPE OPTICAL COMPARATOR ZEISS SURFCOM 130A STARRETT STANDARD MICS AND GAUGES STARRETT HARDNESS TESTER 1 MANTIS ELITE CAM HD 4x/10x 1 MANTIS COMPACT 4x |
| PRODUCTION CAPACITY MANAGEMENT TOOLS | SAGE X3 | MRB MANAGEMENT TOOL IS SAGE X3 |
| PPAP | AVAILABLE UPON REQUEST | PPAP 4TH EDITION REQUIREMENTS |
| PFEMA, CONTROL PLANS, PROCESS FLOW CHARTS | AVAILABLE UPON REQUEST | CURRENT AND AVAILABLE |
| PROCESS CAPACITY STUDIES | AVAILABLE UPON REQUEST | DATA PAGE PLUS SOFTWARE |
| BALLOON DRAWINGS | AVAILABLE UPON REQUEST | DISCUS |
| 1 ST ARTICLE | AVAILABLE UPON REQUEST | AS9102 REQUIREMENTS |
| CMM | BROWN & SHARP GLOBAL 12.15.10 NIKON ALTERA 10.10.8 | PC-DMIS CMM MANAGER |
| PM, NCR, CA & PA | QCBD SOFTWARE, RYMS OP | PREVENTATIVE MAINTENANCE, NONCONFORMING PRODUCT, CORRECTIVE AND PREVENTATIVE ACTIONS |
| GAUGE CALIBRATION | QCBD SOFTWARE | ALL GAUGES CALIBRATED PER OUR AS9100 REQUIREMENTS. INTERNAL/EXTERNAL CALIBRATION SERVICES USED |
| AS9100 CERTIFICATE | COPY OF CERTIFICATE AVAILABLE ON WEB PAGE | roushyatesmfg.com |

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